Wisconsin's Continuing Obligations Training

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# Introductions

## ► WDNR:

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Agenda

Module 1: WI Continuing Obligations as Institutional Controls

Module 2: Understanding Section 292.12, Wis. Stats.

Module 3: CO Implementation

Module 4: Database

Module 5: Long-Term Stewardship

►Q &A

Module 1: WIContinuing Obligations as Institutional Controls

# WI Continuing Obligations (COs)

Requirements for which property owners are legally responsible, even after ownership changes.

COs include both engineered controls and non-engineered institutional controls.



## Institutional Controls:

A remedy generally should include ICs if contamination will remain in-place.

I) Minimize potential for exposure by: Limiting land or resource use (e.g. don't use groundwater for drinking.)

2) Protecting the integrity of the remedy by: Putting provisions in place not to disturb and to ensure appropriate maintenance. (e.g. don't dig up the cap)

# Practice Tips: What's Necessary For Effective ICs ?

- Understanding residual contamination
- Understanding physical location of residual contamination and surrounding areas
- Understanding of Other Encumbrances
- Description of Area subject to restrictions including Maps
- Need to be consistent with enforceable agreement/orders in place
- Needs to contain a clear description of the restriction
- Description of Monitoring and Maintenance Required such as Long-Term Stewardship (LTS) Plans

# Types of ICs

- Proprietary deed restrictions, easements, covenants, UECA
- Governmental zoning, ordinances, statutes, fish consumption bans
- Informational registries/lists, deed notices, signs, pamphlets, billboards
- Enforcement and Permit Tools use of EPA's permitting or other administrative/judicial authority (orders or decrees) to order a responsible party to implement a requirement





# Guiding Principles for ICs

Layering: Implementing more than one IC at a particular facility increases reliability.

Effectiveness evaluation is essential.

The assessment of potential ICs should begin as early as possible during the evaluation of remedial alternatives.

## Note that unlike certain other Region 5 states, WI Continuing Obligations



are **NOT** based on the Uniform Environmental Covenant Act

# What type of IC is a Continuing Obligation?

For EPA's purposes, WI COs are considered <u>government controls</u> **and** <u>informational devices</u> because:

- Government control: The Department of Natural Resources (DNR), through its Remediation and Redevelopment (RR) Program, uses s. 292.12 of the Wisconsin Statutes and appropriate Administrative Codes to impose obligations on sites or properties with residual contamination.
- Informational devices: CO Sites are listed in a public database in order to provide notice to interested parties about the residual contamination and any associated continuing obligations.

# Proprietary Controls

- Tied to Property not owner
- Enforceable against later owners or interest holders
- Uses Traditional Property Law or State Statutes to effectuate

## CO/Restrictive Covenant Comparison





- Both can address source properties and off-site parcels, whether privately or publicly owned
- COs can cover these properties without permission of the property owners

## CO/Restrictive Covenant Comparison





 Both can provide legal restraints on entire properties.

- COs can provide specific information on exact extent and location(s) of contamination.
- Multiple RCs may be required to get to the same result.

## CO/Restrictive Covenant Comparison





 Both apply to all current and future land owners. COs are freely accessible online.
Restrictive Covenants can be found in the chain of title.

Module 2: Understanding Section 292.12, Wis. Stats.

# Chapter 292, Wisconsin Statutes

Updated 2013-14 Wis. Stats. Published and certified under s. 35.18. April 14, 2016.

## 1 Updated 13–14 Wis. Stats.

## REMEDIAL ACTION 292.01

## **CHAPTER 292**

## **REMEDIAL ACTION**

#### SUBCHAPTER I DEFINITIONS

292.01 Definitions.

## SUBCHAPTER II

### REMEDIAL ACTION

292.11 Hazardous substance spills.

- 292.12 Sites with residual contamination.
- 292.13 Property affected by off-site discharge.
- 292.15 Voluntary party remediation and exemption from liability.
- 292.16 Responsibility of certain municipalities acquiring closed landfills.
- 292.19 Responsibility of persons conducting investigations.
- 292.21 Responsibility of lenders and representatives.
- 292.23 Responsibility of local governmental units; solid waste.
- 292.24 Responsibility of local governmental units; hazardous waste.
- 292.25 Report on impact of exemptions from liability.
- 292.255 Report on brownfield efforts.
- 292.26 Civil immunity; local governmental units.
- 292.31 Environmental repair.
- 292.33 Local government cost recovery cause of action.
- 292.35 Local governmental unit negotiation and cost recovery.

- 292.37 Confidentiality of records.
- 292.41 Abandoned containers.
- 292.51 Cooperative remedial action.
- 292.53 Availability of environmental insurance.
- 292.55 Requests for liability clarification and technical assistance.
- 292.57 Database of properties with residual contamination.
- 292.63 Petroleum storage remedial action; financial assistance.
- 292.64 Removal of abandoned underground petroleum storage tanks.
- 292.65 Dry cleaner environmental response program.
- 292.68 Reimbursement for disposal of PCB contaminated sediment.
- 292.70 Indemnification for disposal of polychlorinated biphenyls.
- 292.72 Brownfields revolving loan program.
- 292.81 Notice; lien.

## SUBCHAPTER III

#### ENFORCEMENT; PENALTIES

292.93 Orders.

- 292.94 Fees related to enforcement actions.
- 292.95 Review of alleged violations; environmental repair and cost recovery.
- 292.98 Violations and enforcement; environmental repair and cost recovery.
- 292.99 Penalties.

Link: http://docs.legis.wisconsin.gov/statutes/statutes/292.pdf

# Section 292.12, Wis. Stats. Sites with Residual Contamination

292.12 (1): Definitions
292.12 (2): Agency Authority
292.12 (3): Database
292.12 (4): Notification (for off-site properties)
292.12 (5) Compliance with Requirements

## 292.12: Sites with Residual Contamination

## Is there residual contamination?

Yes

Continuing Obligations may be imposed under s. 292.12, Wis. Stats.

No

Clean closure and CO's are not needed

# COs based on 292.12(2), Wis. Stats.

(a) Engineering control (e.g. cap/cover)

- (b) Add'I future work, if structural impediment prevents full investigation/remediation
- (c) "Limitations or other conditions ... In accordance with rules promulgated ... "
  -Well installation restrictions
  -Industrial zoning required
  -Vapor mitigation required
  -Maintain site-specific land use

(d) Requirements specific to sediment sites







# Sites with Residual Contamination

292.12 (2)(c), Wis. Stats., authorizes "limitations or other conditions related to property, in accordance with rules promulgated by the department" to ensure protectiveness and promote economic development.



Module 3: CO Implementation

## CO Implementation Steps

- Step 1 Determine appropriate COs
- Step 2 Generate an enforceable document
- Step 3 Notify off-site property owners
- Step 4 Provide information for database
- Step 5 Approval of remedial action or closure and inclusion on WDNR database



Step 6 – WDNR sends CO letter to source and off-site property owners

## <u>Step 1</u>: Determine appropriate ICs

<u>Step 2</u>: Generate an enforceable document
 Wis. Stats. 292.12(2): COs may be imposed
 as a condition of:
 1. Approving interim/remedial action

OR

2. Issuing a case closure letter



Imposing a Continuing Obligation **must include** a formal, written WI DNR communication

# Example: Closure Approval Letter

Bookmarks

Case Closure – Continuing Obligations ×

- ATT A Data Tables
- ATT B Maps & Figures
- ATT C Documentation of Remedial Action
- ATT D Maintenance Plan(s) & Photos
- ATT E Monitoring Well Information
- ATT F Source Legal Documents
- ATT G Notification to Owners of Affected Properties

State of Wisconsin DEPARTMENT OF NATURAL RESOURCES Baldwin Service Center 890 Spruce Street Baldwin, WI 54002

September 28, 2018

Mr. Michael Goldstein Ingersoll Rand – ENS Global Remediation and Transaction Manager 800 E Beaty Street, Building E Davidson, NC 28036

## KEEP THIS DOCUMENT WITH YOUR PROPERTY RECORDS

SUBJECT: Final Case Closure with Continuing Obligations Trane Plants 4,5 and Bldg. 15 2411 East Avenue South, La Crosse, WI BRRTS# 02-32--000037,

Scott Walker, Governor Daniel L. Meyer, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



## Dear Mr. Goldstein:

# CO Implementation <u>Step 3</u>: Notification of off-site property owners

If off-site properties are affected by contamination, WDNR can agree to the remedial action or closure language; however, cannot issue formal approval until after the RP provides notification to off-site property owner(s), if any.

292.12(4): Affected off-site property owners receive:

- Notification from the RP prior to closure or approval of remedial actions.
- 2. CO letter from the DNR at time of closure or approval of remedial actions.

# Example: List of Notifications to Off-site property owners

State of Wisconsin Department of Natural Resources PO Box 7921, Madison WI 53707-7921 dnr.wi.gov

Impacted Property Notification Information Form 4400-246 (R 10/12)

Notice: Completion of this form is mandatory for applications for case closure pursuant to ch. 292, Wis. Stats. and ch. NR 726, Wis. Adm. Code, where specific circumstances exist at the time of case closure. This form applies to situations where: (1) the party conducting the cleanup does not own the source property; (2) contamination has impacted a neighboring property to a certain degree; and (3) not all monitoring wells can/will be abandoned at the time of closure. A letter notifying these property owners is required of the responsible party if certain circumstances exist. The DNR's "Guidance on Case Closure and the Requirements for Managing Continuing Obligations" (PUB-RR-606) specifies those notification requirements. A model "Template for Notification of Residual Contamination and Continuing Obligations" (PUB-RR-919) can be downloaded at: http://dnr.wi.gov/files/PDF/pubs/rr/RR919.pdf. The Department will not consider, or act upon your application, unless all applicable sections are completed on this form and the closure fee and any other applicable fees, required under ch. NR 749, Wis. Adm. Code, Table 1 are included. Personal information collected will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin's Open Records law [ss. 19.31 - 19.39, Wis. Stats.].

BRRTS No. Activity Name																
02-42-000265 Tomah Sanitary LF (SF NPL)																
					Letter Sent To:			Reasons Letter Sent:								
ID	Impacted Property Address	Parcel No.	Date of Letter	WTMX	WTMY	Source Property Owner is not RP	Right of Way Government or Other	Impacted Off-Site Property Owner	Groundwater Exceeds ES	Residual Soil Exceeds Standards	Cap/Engineerd Control	Industrial Use Soil Standards	Vapor System in Place	Vapor Asmt Needed if use Changes	Structural Impediment	Lost, Transferred or Open Wells
A	24081 County Highway ET	020-01209-0000	08/25/2015	478423	391730			$\left \times\right $	$\times$							
В	23671 County Highway ET, Front Parcel	020-01215-0001	08/25/2015	478400	391308		-	$\times$	$\times$							
С	23671 County Highway ET, Back Parcel	020-01215-0000	08/25/2015	478495	391331			$\times$	$\times$							
D	855 Flatter Avenue	020-01281-0000	08/25/2015	478753	391756			$\times$	$\times$							
E	24054 Jefferson Street (contact address 23410 County	020-01216-0000	08/25/2015	478903	391594			$\overline{\nabla}$	$\overline{}$							



<u>Step 4</u>: Provide Information for database

Wis Stats. 292.12(3): Persons requesting approval must:

provide information necessary for the database, and
 pay NR 749 fees

2) pay NR 749 fees



## Example: Legal Documents:

## Attachment F – Source Legal Documents

- **Deed –** 1 of 9 documents that comprise the Trane Plts 4 5 & Bldg 15 TCE parcel F.1.a. **Deed –** 2 of 9 documents that comprise the Trane Plts 4 5 & Bldg 15 TCE parcel F.1.b. Deed - 3 of 9 documents that comprise the Trane Plts 4 5 & Bldg 15 TCE parcel F.1.c. **Deed –** 4 of 9 documents that comprise the Trane Plts 4 5 & Bldg 15 TCE parcel F.1.d. **Deed –** 5 of 9 documents that comprise the Trane Plts 4 5 & Bldg 15 TCE parcel F.1.e. **Deed –** 6 of 9 documents that comprise the Trane Plts 4 5 & Bldg 15 TCE parcel F.1.f. **Deed –** 7 of 9 documents that comprise the Trane Plts 4 5 & Bldg 15 TCE parcel F.1.g. **Deed –** 8 of 9 documents that comprise the Trane Plts 4 5 & Bldg 15 TCE parcel F.1.h. F.1.i. **Deed –** 9 of 9 documents that comprise the Trane Plts 4 5 & Bldg 15 TCE parcel
- F.2. Certified Survey Map Trane Plant 4 5 & Bldg 15 TCE parcel
- F.3. Verification of Zoning City of La Crosse Zoning Map
- F.4. Signed Statement

## Example: Maintenance Requirements

State of Wisconsin Department of Natural Resources dnr.wi.gov

## Continuing Obligations Inspection and Maintenance Log Form 4400-305 (2/14) Page 1 of 2

**Directions:** In accordance with s. NR 727.05 (1) (b) 3., Wis. Adm. Code, use of this form for documenting the inspections and maintenance of certain continuing obligations is required. Personal information collected will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin's Open Records law [ss. 19.31-19.39, Wis. Stats.]. When using this form, identify the condition that is being inspected. See the closure approval letter for this site for requirements regarding the submittal of this form to the Department of Natural Resources. A copy of this inspection log is required to be maintained either on the property, or at a location specified in the closure approval letter. Do NOT delete previous inspection results. This form was developed to provide a continuous history of site inspection results. The Department of Natural Resources project manager is identified from the database, BRRTS on the Web, at <a href="http://dnr.wi.gov/botw/SetUpBasicSearchForm.do">http://dnr.wi.gov/botw/SetUpBasicSearchForm.do</a>, by searching for the site using the BRRTS ID number, and then looking in the "Who" section.

Activity (Site	e) Name	<u> </u>		BRRTS No.							
Trane Plts 4 5 & Bldg 15 TCE				02-32-000037							
Inspections	are required to be annual semi-a other –	nnually		When submittal of this form is required, submit the form electronically to the DNR project manager. An electronic version of this filled out form, or a scanned version may be sent to the following email address (see closure approval letter):							
Inspection Date	Inspector Name	Item	Describe the condition of the item that is being inspected	Recommendations for repair or mainte	enance	Previous recommendations implemented?	Photographs taken and attached?				
		monitoring well cover/barrier vapor mitigation system other:				OY ON	OY ON				
		monitoring well cover/barrier vapor mitigation system other:				OY ON	O Y O N				
		monitoring well									

# Documentation of residual contamination



Trane Plant 7 Sub-Slab Vapor and Indoor Air Analytical Results

	CAS No.	Plant 7 Indoor Air	SS-5					
	CAS NO.	8/14/2013	8/14/2013					
Compound/Parameter		Indoor Air	Sub-Slab					
Volatile Organic Compounds (VOCs) (ug/m³)								
1,1,1-Trichloroethane	71-55-6	<2.72	8.27					
1,1,2-Trichlorotrifluoroethane	76-13-1	<3.97	4.2					
	75 04 0	0.00	4 00					



<u>Step 5</u>: Approval of remedial action or closure and list on WDNR database:

http://dnr.wi.gov/topic/Brownfields/WRRD.html

DNR approval letter becomes the enforceable document



Database listing includes:

- DNR approval letter (enforceable document)
- copies of notifications
- most recent deeds
- maintenance plans



Information on residual contamination

<u>Step 6:</u> WDNR sends CO letter to source and off-site property owners

ALL current and future property owners must comply with CO requirements
Module 4: Database

#### Database

Wis. Stats. 292.12(3): Department must maintain database, available to the public, listing information on sites with COs.

• https://dnr.wi.gov/topic/Brownfields/WRRD.html



## **BRRTS** Search page

Both basic and advanced search functions are available.

Sites can be found by name, address, etc.

#### **BRRTS** on the Web

The Bureau for Remediation and Redevelopment Tracking System (BRRTS) on the Web is a searchable database containing information on the investigation and cleanup of potential and confirmed contamination to soil and groundwater in the state of Wisconsin.



BRRTS data comes from various sources, both internal and external to DNR. There may be omissions and errors in the data and delays in updating new information. Please see the <u>disclaimers page</u> for more information. We welcome your <u>Feedback</u>.

## Search Results with Multiple Options

20 Activities found searching for: Activity Name contains TRANE

Displaying Records 1 through 20 Grouped by Location - Sorted by Type, Status, Start Date

Activity Number & Name (Click to view details) Address	Type - Status	Start End	Juris	County
04-32-577162 TRANE COMPANY SPILL 2213 S 20TH ST, LA CROSSE	CLOSED SPILL	2015-07-20 2016-05-11	DNR	LA CROSSI
04-32-582261 TRANE COMPANY SPILL 2213 S 20TH ST, LA CROSSE	CLOSED SPILL	2018-08-28 2018-09-21	DNR	LA CROSS
02-32-000195 TRANE CO PLT 6 1305 ST ANDREW ST, LA CROSSE	CLOSED ERP	1990-05-03 2014-01-30	DNR	LA CROSS
07-32-547753 TRANE CO PLT 6 1305 ST ANDREW ST, LA CROSSE	GENERAL PROPERTY		DNR	LA CROSSI
03-32-000317 TRANE CO PLT 6 1305 ST ANDREW ST, LA CROSSE	CLOSED LUST	1990-05-08 1993-11-11	DNR	LA CROSS
09-32-296951 TRANE CO - PLT #6 METHANOL TANK 1305 ST ANDREW ST, LA CROSSE	NO ACTION REQ	1998-11-10 1998-11-10	DNR	LA CROSSI
03-32-001367 TRANE CO PLT 7 2191 WARD AVE, LA CROSSE	CLOSED LUST	1992-07-29 1999-07-12	DNR	LA CROSSI
04-32-037664 WARD AVE TRANE CO PLT #3 [HISTORIC SPILL] 2191 WARD AVE, LA CROSSE	HISTORIC SPILL	1979-05-24	DNR	LA CROSSI
03-32-000869 TRANE CO BLDG 17 3600 PAMMEL CREEK RD, LA CROSSE	CLOSED LUST	1992-10-22 1997-03-20	DNR	LA CROSSI
03-32-000221 TRANE CO BLDG 15 BLDG 15 2512 21ST PLACE, LA CROSSE	CLOSED LUST	1990-01-11 1991-08-15	DNR	LA CROSS
02-32-000037 TRANE PLTS 4 5 & BLDG 15 TCE 2411 EAST AVE S, LA CROSSE	CLOSED ERP	1986-04-16 2018-09-28	DNR	LA CROSS

Identify and select the site of interest

### BRRTS Site page with CO Banner

#### BRRTS on the Web

Click the Location Name below to view the Location Details page for this Activity. Other Activities, if present, may be viewed from that page.

Basic Search > Search Results > 02-32-000195 Activity Details

#### CONTINUING OBLIGATIONS APPLY

Due to remaining contamination, continuing obligations apply to one or more properties. For information specific to the continuing obligations, review the <u>Continuing Obligations Packet (PDF)</u> (formerly GIS Registry Packet) linked in the Actions section below. Prior to constructing or reconstructing a water supply well, you need to contact DNR for approval of well construction specifications.

#### 02-32-000195 TRANE CO PLT 6

CLOSED ERP WDNR Region Location Name (Click Location Name to View Location Details) County LA CROSSE INDUSTRIAL PARK CORP LA CROSSE WEST CNTRL Address Municipality 1305 ST ANDREW ST LA CROSSE PLSS Description Latitude **RR Sites Map** Google Maps SW 1/4 of the NE 1/4 of Sec 29, T16N, R07W 43.8343308 CLICK TO VIEW CLICK TO VIEW Additional Location Description Longitude Facility ID Size (Acres) -91.237681 632023590 12 Jurisdiction PECFA No. EPA Cerclis ID Start Date End Date Last Action DNR RR 1990-05-03 2014-01-30 2015-06-04 Characteristics EPA Continuing PECFA Eligible for Above Ground NPL Drycleaner? Co-Contamination? Obligations Apply? **PECFA Funds?** Tracked? Storage Tank? Site? No No No No No Yes Yes

Link to CO Packet (PDF) with detailed information on COs

Link to other activites at same address.

### Link to CO Packet

2014-01-30		Continuing Obligation							
Linked to Co	de 56:	20140130_56_CO_F							
2014-01-30	232	Continuing Obligatio Contamination	on - Residual Soil	*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***					
2014-01-30	11	Activity Closed							
2014-01-30	236	Continuing Obligatio Contamination	on - Residual GW	*** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***					
2014-09-03	<u>39</u>	Remedial Action Op (RAOR) Received (r		FOOTWEAR'S F	O FEE FOR THE LA CRO IISTORIC FILL ON-SITE.				
2014-10-01	<u>99</u>	Miscellaneous		INFORMAL NOTICE TO PROCEED PROVIDED - XSIR AND RAOR FOR THE LA CROSSE FOOTWEAR'S HISTORIC FILL SITE					
2014-10-09	<u>148</u>	Remedial Action De Received (fee)	о.	CH# 64374					
2014-10-20	149	Remedial Action De Approved		RDR APPROVED					
2015-03-11	151	Remedial Action Do Received (non-fee)	· · ·	t					
2015-04-13	181	Continuing Obligatio Request Received (		CH# 65537					
2015-04-13	<u>710</u>	Database Fee Paid Obligation(s)	Ŭ						
2015-04-30	<u>223</u>	Continuing Obligatio Maintain Cap							
2015-04-30	101	Continuing Obligatio Approval	on Modification						
Impacts									
Туре			Comment						
Co-contamina									
Groundwater		mination -	-						
Soil Contamination -									
				ances					
Substance	Substance			;	Est Amt Released	Units			
Petroleum - Unknown Type			Petrole	um					

Select link to open PDF CO packet

### Links to Google and RR Sites Map

#### CONTINUING OBLIGATIONS APPLY

Due to remaining contamination, continuing obligations apply to one or more properties. For information specific to the continuing obligations, review the <u>Continuing Obligations Packet (PDF)</u> (formerly GIS Registry Packet) linked in the Actions section below. Prior to constructing or reconstructing a water supply well, you need to contact DNR for approval of well construction specifications.

#### 02-32-000195 TRANE CO PLT 6

CLOSED ERP									
Location Nan	ne (C	lick Location Name to	County WDNR Reg						
LA CROSSE	INDUS	STRIAL PARK COR	<u>P</u>		LA CROSSE	WEST CNTRL			
Address				Municipality					
1305 ST AND	REW	ST			LA CROSSE				
PLSS Descri	ption			Latitude	Google Maps	RR Sites Map			
SW 1/4 of the	NE 1/	4 of Sec 29, T16N,	R07W	43.8343308	CLICK TO VIEW	CLICK TO VIEW			
Additional Lo	ocatio	n Description		Longitude	Facility ID Size (Acre				
				-91.237681	632023590 12				
Jurisdiction	PECFA No. EPA Cerclis ID		EPA Cerclis ID	Start Date	End Date	Last Action			
DNR RR				1990-05-03	2014-01-30	2015-06-04			
Characteristics									
I rookod 2	EPA NPL Site?	Eligible for PECFA Funds?	Above Ground Storage Tank?	Drycleaner? Co-Contamination?		Continuing Obligations Apply?			
No	No No No		No	Yes	Yes				

#### RR Sites Map View (linked from BOTW)



### RR Sites Map – Other Layers

	Navigate	Draw and M	/leasure	Map a	and Data Tasks	Info	ormation					
].	Layer Catalog Add Data	L Upload Data	Download GIS Da	d RR ata	Rectangle	Query Query	Filter	Б	xport Map	Print Map Map Tasks	Share Map	Plot Coordinates Coordinates
					e Map Inform					×		
	Search layer cata	alog					8	Q	Show Se	lected		
2.	<ul> <li>DNR Data (by Division/Program) (Some Selected)</li> <li>EM/DW - Private Well Locations</li> <li>EM/DW - Dual Aquifer</li> <li>EM/DW - Landfills with 1200 foot buffer</li> <li>EM/DW - Special Casing Areas</li> <li>EM/SW - Landfill/Waste Site</li> <li>EM/SW - Landfill/Waste Area</li> <li>EX/EAS - Green Tier Participants</li> <li>EX/EAS - Charter Participants</li> <li>DNR Office Locations</li> <li>Non-DNR Data</li> </ul>											

Module 5: Long-Term Stewardship

#### Long-Term Stewardship (LTS)

Long-term stewardship applies to sites where long-term management of contaminated environmental media is necessary to protect human health and the environment.

### Long-Term Stewardship (LTS)

Long-term stewardship generally includes:

- establishment and maintenance of physical and legal controls,
- implementation entities, authorities, accountability mechanisms,
- information and data management systems,
- other resources necessary to ensure sites remain protective of human health and the environment.

#### IC LTS Plan Considerations

- Legal Authority For Enforcing ICs
- Maintenance Requirements
- Location and Procedures for Accessing Records
- Communication Plans
  - Entity Responsible for Reporting
  - Events and Activities to be Reported
  - Reporting Procedures
  - Reporting Frequency
- Contingency Plans

# Questions